

Agency for Toxic Substances and Disease Registry Atlanta GA 30333

Dennis McBride
U.S. EPA – Region 6
Audit and Finance Section, (6MD-RS)
1445 Ross Avenue, Suite 1200
Dallas, Texas 75202-2733

NOV 17 2006

Dear Mr. McBride:

This is in response to Audra Fountain's e-mail dated October 13, 2006, that requested updated cost recovery documentation for the Westbank Asbestos, Marrero, Louisiana, (60Y6), EPA FACILITY No. LAD985170711 Superfund site. Enclosed are a cost summary and redacted documentation to support costs incurred by the Agency for Toxic Substances and Disease Registry (ATSDR) in conducting health-related activities pursuant to Section 104 (i) of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) (42 U.S.C. 9604[i]). Costs associated with these activities are response costs recoverable under Section 107 (a) of CERCLA (42 U.S.C. 9607 [a]).

The cost summary was compiled in accordance with the National Oil and Hazardous Substances Pollution Contingency Plan (NCP) (40 C.F.R. Part 300), and Section 90.14 of ATSDR's regulations (42 C.F.R. Part 90). ATSDR requests that the information provided be included in the Environmental Protection Agency's (EPA) cost recovery package to be submitted to the Department of Justice.

Costs provided in this cost recovery package are through the period ending September 30, 2006, and update the costs contained in our previous cost recovery packages dated November 22, 2002, November 21, 2003, November 18, 2004, and November 10, 2005. ATSDR has ongoing responsibilities at active Superfund sites. Consequently, additional costs may be incurred in the future.

Please note that the indirect costs for fiscal year 2006 are calculated using a provisional indirect cost rate. Also, please contact me or John Ehrmann at (404) 498-0050 if you have questions concerning this cost recovery matter.

Sincerely yours,

Betty N. Jones

Cost Recovery Team Leader

Thomas & ackings

Enclosures

cc:

George Pettigrew, ATSDR, DRO

THE AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY

Cost Summary

Costs for the period October 1, 2005, through September 30, 2006

for

WESTBANK ASBESTOS Marrero, Louisiana EPA FACILITY No. LAD985170711 (60Y6)

Date prepared: November 17, 2006

Narrative Cost Summary Report:

- 1. The Agency for Toxic Substances and Disease Registry (ATSDR) has incurred additional payroll costs of at least \$18.82 for the period ending September 30, 2006.
- 2. The Agency for Toxic Substances and Disease Registry has incurred additional indirect costs of at least \$117.00 for fiscal year 2006. The indirect costs for fiscal year 2006 are calculated using a provisional indirect cost rate.

TOTAL ADDITIONAL COSTS \$ 135.82

Summary of ATSDR's costs for site 60Y6 submitted to EPA Region VI:

\$ 74,992.24	Costs provided in our letter dated November 22, 2002
436.54	Supplemental costs included in Report I of our letter dated November 21, 2003
1,099.53	Additional costs included in Report II of our letter dated November 21, 2003
0.00	Supplemental costs included in Report I of our letter dated November 18, 2004
0.00	Additional costs included in Report II of our letter dated November 18, 2004
29.75	Supplemental costs included in Report I of our letter dated November 10, 2005
0.00	Additional costs included in Report II of our letter dated November 10, 2005
 135.82	Additional costs included in this update
\$ 76,693.88	Total costs provided to date

AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY

PAYROLL EXPENSE REPORT

Costs for the period October 1, 2005, through September 30, 2006

WESTBANK ASBESTOS Marrero, Louisiana (60Y6)

EMPLOYEE NAME	FISCAL YEAR	HOURS	AMOUNT
Luker-Going, Lovyst L	2006	0.50	\$ 18.82
	Totals	0.50	\$ 18.82

DOCUMENTATION:

COPY OF PAYROLL EXPENSE REPORT COPY OF TIME SHEET COPY OF ACTIVITY CODES AND DEFINITIONS

Payroll Expense Report

10/01/2005 Thru 09/30/2006

CRS No: 60Y6 - WESTBANK ASBESTOS

Employee Name	FY	PP	Act Code	Hours		Amount .
LUKER-GOING, LOVYST L	2006	18	N00 Fiscal Year Total: Employee Total:	.50 .50	\$ \$	18.82 18.82 18.82
			Report Total:	.50	\$	18.82

ATSDR Cost Recovery Time Sheet

Page 2 of 3

Employee Name LUKER-GOING, LOVYST Employee ID

PERSONAL IDENTIFIER(S) REDACTED

Pay Period Number

. 18

Pay Period Date

05/14/2006 - 05/27/2006

Act	CRS	•	Regular Hours												Total		
Code	ID	Site Name And State	S	M	Τ.	w	TH	F	S	S	M	Т	w	TH	F	s	Hours
N00	60HM	MOSSVILLE	0.00	0.00	0.00	0.00	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25
N00	606Z	SOUTHERN SHIPBUILDING, INC.	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50
N00	5BCG	WATERTOWN TIRE FIRE, WATERTOWN	0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50
N00	5B2B	SOUTH DAYTON DUMP & LANDFILL, MORAINE	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50
N00	50N1	SCRAP PROCESSING CO., INC., MEDFORD	0.00	0.00	0.00	0.00	0.00	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75
N00	50DB	WOODSTOCK MUNICIPAL LANDFILL, WOODSTO	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50
N00	5033	ANSUL CHEMICAL, STANTON ST, MARINETTE	0.00	0.00	0.00	0.00	0.00	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75
N00	501D	SHIAWASSEE RIVER, HOWELL	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50
N00	500X	BADGER ARMY AMMUNITION, BARABOO	0.00	0.00	0.00	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25
N00	4A7D	SMALLEY PIPER	0.00	0.50	0.75	0.00	0.00	C.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.25
N00	4A4F	SIGMON'S SEPTIC TANK SERVICE	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50
N00	4A3P	ST. JOE FOREST PRODUCTS	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50
N00	40W2	SAVANNAH RIVER PLANT (US DOE)/AIKEN	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50
N00	40TH	UNITED METALS, INC., MARIANNA	0.00	0.00	0.00	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25
N00	40KA	TOWN & COUNTRY LAKE ESTATES (SPRINGFIE	0.00	0.00	0.00	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75
N00	3E56	VERMICULITE WRG 2 (ZONOLITE/WR GRACE/N	0.00	0.00	0.00	0.00	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25
N00	30DG	SAFETY LIGHT, INC.	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50
N00	30BF	ALLEGANY BALLISTICS LABORATORY (US NAV	0.00	0.00	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75
N00	301M	VALMONT TCE, HAZLETON TWPW.HAZELTON	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50
N00	20RX	WHITE SWAN CLEANERS A.K.A. MAGNOLIA AVE	0.00	0.00	0.00	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25
N00	20LH	STANTON FRENCH CLEANERS, GREAT NECK	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50
N00	20LG	MOHONK ROAD INDUSTRIAL PLANT, HIGH FALL	0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50
N00	20F5	NAVAL WEAPONS STATION EARLE-SITE A, COL	0.00	0.00	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75

Employee Signature

Dat

Supervisor Signature

Date

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11/11/00

Fichard Fellig

u/rsbb

mploy	ee Na	me	Employee ID			·	Pa	y Perio	d Numb	er		Pay P	eriod D	ate			
		-GOING, LOVYST	PERSONAL ID	ENTIFI	ER(S) F	REDACT	TED	1	8			0	5/14/200	8 - 05/27	2006		
Act ode	CRS ID	Site Name And State	s	M	T	w	тн	F	Regular S	Hours S	M	T	w	TH	F	s	Tota Hou
N00		CHLOR-ALKALI FACILITY, BERLIN	0.00	0.00	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.7
NOO	109M	TROY MILLS LANDFILL, TROY	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50
N00	108H	W R GRACE (ALEWIFE), CAMBRIDGE	0.00	0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.5
N00	1067	GE-HOUSATONIC RIVER, PITTSFIELD	0.00	0.00	0.00	0.00	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25
N00	1002	SYLVESTER'S (NASHUA)	0.00	0.00	0.00	0.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.7
N00	1#ME	STATE OF MAINE GENERIC SITE	0.00	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.50
N00	00EG	SWIFT CREEK ASBESTOS, SUMAS	0.00	0.00	0.00	0.50	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.5
N00	006R	SOUTHEAST IDAHO SELENIUM	0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.5
N00	003G	GALENA AIRPORT-USAF	0.00	0.00	0.00	0.25	2 0:00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.2
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		Grand Total	0.00	10.00	12.00	11.25	9.50	10.00	0.00	8.00	8.00	9.75	12.00	10.00	8.00	0.00	108
	- 01	nature	·	Date		- 18		or Signa	241112	<u> </u>					Date		

EFFECTIVE OCTOBER 2, 1994 COST RECOVERY TIMESHEETS REVISED ATSDR ACTIVITY CODES AND DEFINITIONS

CODE DEFINITION

A01 EXPOSURE INVESTIGATIONS

Exposure investigations are site-specific investigations carried out for the purpose of further characterizing the extent of human exposure for improving public health decision making. The site-specific information may include results of environmental sampling and biologic testing and evaluation of existing health outcome data. Information obtained from the investigations is included in public health assessments, health consultations, health studies, and public health advisories.

A02 EXPOSURE-DOSE RECONSTRUCTION

This method estimates dose based on actual or potential human contact with hazardous substances in the environment. Dose is the amount of contaminant that is absorbed or deposited in the body of an exposed individual over a specified time.

These activities, which support public health assessments and health consultations, include site investigations to determine environmental contamination, exposure pathways, and population exposure; spatial analyses; environmental modeling; and presentation of analyses to state, federal, and local agencies.

BOO PUBLIC HEALTH ASSESSMENT

A public health assessment is the evaluation of data and information on the release of hazardous substances into the environment in order to assess any current or future impact on public health, develop health advisories or other recommendations, and identify studies or actions needed to evaluate and mitigate or prevent human health effects.

Activities include preliminary public health assessment activities, Geographical Information System (GIS) analysis, meetings and telephone calls to discuss the site, site visits, community involvement activities, collection of demographic data, and the like.

B01 SITE REVIEW AND UPDATE

This is the re-evaluation of a site's current conditions to ensure that the original public health assessment identified all significant human exposures or health concerns. The activity is an effort to ensure the usefulness of the public health assessment document.

EFFECTIVE OCTOBER 2, 1994

CODE DEFINITION

COO PETITIONED PUBLIC HEALTH ASSESSMENT

A petitioned public health assessment is a health assessment conducted at the request of a member of the public. A team of scientists investigates and gathers information from appropriate local, state, and federal agencies. A screening committee reviews the data to determine if there is a basis for conducting a public health assessment.

DOO PUBLIC HEALTH ADVISORY

A public health advisory is a statement of findings that a substance released into the environment poses a significant risk to human health. Recommended measures to reduce human exposure and to eliminate, or substantially mitigate, significant risk to human health are included in the statement.

HOO HEALTH CONSULTATION

A health consultation is a written or verbal response from ATSDR to a specific question or request for information pertaining to a hazardous substance or facility. It includes reviewing medical or health information to provide expert medical, epidemiologic, or public health assistance.

_Q00_MEDICAL WASTE REPORT FOLLOW-UP ACTIVITIES

In response to citizen inquiries, activities include review of EPA documents referencing the ATSDR report and consultations relating to the Agency report.

E00_NATIONAL EXPOSURE REGISTRY

The National Exposure Registry is composed of chemical-specific subregistries of eligible persons who came in contact with specific substances at selected locations. Cost recoverable activities may include duties or activities involved in the development, implementation, and maintenance of subregistries to the National Exposure Registry or related preliminary or follow-up activities.

EFFECTIVE OCTOBER 2, 1994

CODE

DEFINITION

J00 HEALTH STUDIES/EPIDEMIOLOGY STUDIES

Epidemiologic studies are designed to evaluate the causal nature of associations between human exposure to hazardous substances and disease outcome by testing scientific hypotheses. These studies do have comparison populations.

J01 HEALTH STUDIES/HEALTH INVESTIGATIONS

These human health studies include biological indicators of exposure studies, biomedical testing, case studies, cluster investigations, community health investigations, and disease and symptom prevalence studies. These studies may or may not have comparison populations.

_J02_HEALTH STUDIES/HEALTH STATISTICS REVIEW

This is a review and analysis of existing data to determine abnormal morbidity or mortality. These reviews are classified by data source information, which may include birth certificates, death certificates, and state and local government records.

J03 HEALTH SURVEILLANCE ACTIVITIES

Health surveillance activities evaluate trends in adverse health effects or exposure over time. Health surveillance at ATSDR includes five types of surveillance: Hazardous Substances Emergency Events Surveillance Systems (HSEESS), hazardous waste worker surveillance, site-specific surveillance, long-term relocation surveillance (a subset of site-specific surveillance), state-based surveillance, and tracking systems, including the voluntary residents tracking system.

V01 HEALTH PROFESSIONAL EDUCATION

These activities are designed to improve the knowledge, skill, and behavior of health professionals concerning medical surveillance, screening, and methods of diagnosing, treating, and preventing injury or disease related to exposure to hazardous substances. They may include presenting workshops and short courses, supporting curriculum development and applied research in the area of environmental health, and increasing the availability of information on hazardous substances to physicians and other health professionals.

EFFECTIVE OCTOBER 2, 1994

CODE DEFINITION

V02 COMMUNITY HEALTH EDUCATION

These activities are directed toward the community near a hazardous waste site and designed to assist the community in understanding its potential for exposure, or assessing adverse health occurrence in the community, for the purpose of preventing or mitigating exposure to hazardous substances. Activities may include disseminating written materials, presenting coordinated programs involving on-site actions and site-specific materials development (prevention oriented), or supporting an on-site health educator.

K00 EMERGENCY RESPONSE

This is a response to a release or threat of release of pollutants and contaminants that may present an imminent and substantial danger to public health or welfare.

M00 LEGAL CONSULTATION

This is a consultation with the Office of the General Counsel regarding a specific site.

_NOO__ MANAGEMENT INFORMATION SYSTEMS (SITE-SPECIFIC)

These are site-specific activities involved with ATSDR's Management Information System/HazDat, data analysis, or other Agency information systems.

EFFECTIVE OCTOBER 2, 1994 COST RECOVERY TIMESHEETS REVISED ATSDR ACTIVITY CODES AND DEFINITIONS

SITE-SPECIFIC ACTIVITIES

ACTIVITY CODES

- A01 EXPOSURE INVESTIGATIONS
- A02 EXPOSURE-DOSE RECONSTRUCTION
- _B00_PUBLIC HEALTH ASSESSMENT
- _B01_SITE REVIEW AND UPDATE
- _C00_PETITIONED PUBLIC HEALTH ASSESSMENT
- _D00_ PUBLIC HEALTH ADVISORY
- _H00_HEALTH CONSULTATION
- _Q00_MEDICAL WASTE REPORT FOLLOW-UP ACTIVITIES
- _E00_NATIONAL EXPOSURE REGISTRY
- JOO_HEALTH STUDIES/EPIDEMIOLOGY STUDIES
- _J01_HEALTH STUDIES/HEALTH INVESTIGATIONS
- J02 HEALTH STUDIES/HEALTH STATISTICS REVIEW
- J03 HEAHEALTH SURVEILLANCE ACTIVITIES
- V01 HEALTH PROFESSIONAL EDUCATION
- _V02__ COMMUNITY HEALTH EDUCATION
- KOO_EMERGENCY RESPONSE
- M00 LEGAL CONSULTATION
- NOO MANAGEMENT INFORMATION SYSTEMS (SITE-SPECIFIC)

EFFECTIVE OCTOBER 2, 1994 NON-SITE-SPECIFIC ACTIVITIES:

SITE ACCOUNT CODES

Z001 NON-SITE-SPECIFIC ACTIVITIES

LWOP LEAVE WITHOUT PAY

AGENCY FOR TOXIC SUBSTANCES AND DISEASE REGISTRY

INDIRECT COST RATE EXPENSE

Costs for the period October 1, 2005, through September 30, 2006

WESTBANK ASBESTOS Marrero, Louisiana (60Y6)

FISCAL YEAR 2006	<u>RATE</u> [·] \$ 234.00 (1)	<u>HOURS</u> 0.50	\$ <u>AMOUNT</u> 117.00
PROVISIONAL INDIR	ECT TOTALS	0.50_	 117.00
TOTAL INDIRECT CO	STS	0.50	\$ 117.00

Note (1) ATSDR includes a provisional indirect cost rate for fiscal year(s) when a final rate has not yet been developed. The provisional rate is the most recent final indirect cost rate. When a final rate is developed for the fiscal year, ATSDR will make appropriate adjustments to reflect the difference between the provisional rate and the final rate in future cost recovery packages.

DOCUMENTATION:

COPY OF INDIRECT COSTS REPORT

Indirect Costs Report

Site Name: 60Y6 - WESTBANK ASBESTOS Fiscal Year Range: 2006 To 2006

Pay Period Date Range: 10/1/2005 To 9/30/2006

<u>FY</u> 2006	Indirect Rate 234.00**	Hours 0.50	Indirect Cost
indirect Totals Provisional In		0.00 0.50	0.00 117.00
Total Indirect	Costs:	0.50	. 117.00

^{** -} ATSDR includes a provisional indirect cost rate for fiscal year(s) when a final rate has not yet been developed. The provisional rate is the most recent final indirect cost rate. When a final rate is developed for a fiscal year, ATSDR will make appropriate adjustments to reflect the difference between the provisional rate and the final rate in future cost recovery packages.